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DFD-1144-59

February 16, 1959

Copy 6 of 6

Thompson Ramo Wooldridge, Inc.
8820 Ballanca Avenue
Los Angeles 45, California

REF: Contract A-101

Gentlemen:

We are holding your invoices numbered 2365 through 2377 pending receipt of a copy of the provisional overhead rates signed by the cognizant Department of Defense Auditor -- as we requested in our letter No. DFD-0691-59 to you on 27 January 1959.

These rates should be forwarded [redacted] at your earliest convenience, so that we may make payment within 30 days on said invoices; otherwise, we must return them to you for your retention. 25X1

Very truly yours,

[redacted] 25X1

Distribution:

[redacted] 25X1

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